

Work Order ID 81228***81228***

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March-12-12 12:37:41 PM

Item ID: D206-642-212

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/03/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr**Revision Nbr**

IIN-D206-642

0

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-212 CHG006

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

B78396

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 81228

81228

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Item ID: D206-642-212

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube RH

Stop ***NS2***

Start Date: 12/03/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-
212 Location: 82 PPP Rev: F

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(X) SP 12-04-10

12/4/12

12-04-11

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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81228

D206-642-212

Required Date: 26/03/2012

Required Qty: 1.00

IPP Rev:L 07-12-04 ECN 1080p DD verified by: IPP rev M
10.02.02 per IIN rev M EC verified by: JLM IPP REV:N
11.11.17 PER IIN REVO DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-241		Manufactured	No			110	Each	0.0000	1	1			
D206-642-241 Replacement Skidtube													
D206-651-041		Manufactured	No			110	Each	11.0000	1	1			
D206-651-041 206A/B GHW													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG120		11							
				79558		11							
D2665-2		Manufactured	No			110	Each	4.0000	2	2			
D2665-2 Saddle, RH Fwd Aft Out 206													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST436		4							
				59919		4							
D2666-2		Manufactured	No			110	Each	5.0000	2	2			
D2666-2 Saddle, RH Fwd Aft In 206													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST426		5							
				55030		1							
				64091		4							

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print.

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Work Order ID: 81228

81228

Parent Item: D206-642-212

D206-642-212

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN3-41A

Purchased

No

110

Each

475.0000

8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST335

275

120644

275

ST354

200

120498

200

D2652

Manufactured

No

110

Each

855.0000

16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

811

73834

15

73836

36

76134

1

76135

19

76136

55

77134

400

77136

285

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81228

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

81228

D206-642-212

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,226.000

8

8

**

MS21042L3

Nut

M12162

Location

Loc Qty

Loc Code

ST300

3226

117441

16

117885

32

118451

5

118927

3

119017

2990

119075

180

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**

AN960JD10

Washer

AN5-7A

Purchased

No

110

Each

2,697.000

4

4

**

AN5-7A

Bolt

M120644

Location

Loc Qty

Loc Code

ST337

2697

119017

2697

110

Each

753.0000

4

4

**

AN5-11A

Purchased

No

AN5-11A

Bolt

SP

Location

Loc Qty

Loc Code

ST337

753

118191

13

119512

740

110

Each

0.0000

8

8

**

AN960JD516

NAS1149D0563J

Purchased

No

AN960JD516

Washer

M118614 12/4/5

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81228

81228

Parent Item: D206-642-212

D206-642-212

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-6A Purchased No

110 Each 1,745.000 12

AN4-6A
Bolt

**

Location

Loc Qty

Loc Code

ST356

1745

119017

1745

110 Each 14.0000 24

AN960JD416 NAS1149D0463J Purchased No

AN960JD416
Washer

**

Location

Loc Qty

Loc Code

ST351

14

116289

14

110 Each 3,831.000 12

MS21042L4 Purchased No

MS21042L4
Nut

**

Location

Loc Qty

Loc Code

ST300

3831

117441

51

117601

157

118451

133

119017

200

119075

3290

110 Each 107.0000 2

AN6-44A Purchased No

AN6-44A
Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

100

119036

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81228

81228

Parent Item: D206-642-212

D206-642-212

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

934.0000

2

2

**

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

934

117677

25

118384

3

118927

48

119075

658

120308

200

2

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

4

4

**

AN960JD616

Washer

M120644

AN4C5A

Purchased

No

110

Each

269.0000

1

**

AN4C5A

BOLT

1

Location

Loc Qty

Loc Code

ST355

269

112243

169

119017

100

1

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

**

AN960C416

washer

12/4/15

M117735

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81228

81228

Parent Item: D206-642-212

D206-642-212

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

79.0000

1

1

D3413-1

Ring

**

sl

h

Location

Loc Qty

Loc Code

ST420

21

70773

1

79233

20

ST464

58

76754

34

77940

2

80224

22

D2712

Manufactured No

110

Each

832.0000

10

10

D2712

Set Screw

**

10

h

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

282

76065

282

D2884

Manufactured No

110

Each

125.0000

2

2

D2884

Saddle Spacer

**

10
12/4/15

h

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

115

76751

115

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81228

81228

Parent Item: D206-642-212

D206-642-212

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2885

Manufactured No

110

Each

116.0000

2

D2885

Saddle Spacer

**

sl 12/4/15

Location

Loc Qty

Loc Code

FG

10

29199

10

ST020

106

76752

106

✓

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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